

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Amanda L Cornell

Debtor(s)

Case No. 15 B 30854

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/09/2015.
- 2) The plan was confirmed on 11/30/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/15/2017.
- 5) The case was Dismissed on 03/29/2017.
- 6) Number of months from filing to last payment: 16.
- 7) Number of months case was pending: 26.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$2,250.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$2,250.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,156.88
Court Costs	\$0.00
Trustee Expenses & Compensation	\$93.12
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$2,250.00**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Afni	Unsecured	736.03	NA	NA	0.00	0.00
AmeriCash Loans LLC	Unsecured	2,496.59	2,496.59	2,496.59	0.00	0.00
Ars	Unsecured	2,748.00	NA	NA	0.00	0.00
Ars Account Resolution	Unsecured	501.00	NA	NA	0.00	0.00
Asset Acceptance	Unsecured	280.55	NA	NA	0.00	0.00
Atlas Acquisitions LLC	Unsecured	0.00	390.00	390.00	0.00	0.00
Cbe Group	Unsecured	366.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	6,810.00	6,335.50	6,335.50	0.00	0.00
Comcast	Unsecured	100.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	0.00	1,638.07	1,638.07	0.00	0.00
community care network internists	Unsecured	100.00	NA	NA	0.00	0.00
Educational Credit Management Corp	Unsecured	9,965.00	10,667.74	10,667.74	0.00	0.00
Enhanced Recovery	Unsecured	401.00	NA	NA	0.00	0.00
Enhanced Recovery	Unsecured	161.00	NA	NA	0.00	0.00
Great West Loans	Unsecured	700.00	NA	NA	0.00	0.00
Heritage Acceptance Corp	Unsecured	10,326.00	9,578.44	9,578.44	0.00	0.00
Internal Revenue Service	Priority	1,500.00	1,765.19	1,765.19	0.00	0.00
Internal Revenue Service	Unsecured	119.28	0.00	0.00	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	0.00	1,350.25	1,350.25	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	532.00	531.72	531.72	0.00	0.00
M.A.R.S.Inc	Unsecured	690.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	250.00	NA	NA	0.00	0.00
Metropolitan Auto	Unsecured	3,236.00	NA	NA	0.00	0.00
Municipal Collections Of America	Unsecured	250.00	250.00	250.00	0.00	0.00
Municipal Collections Of America	Unsecured	1,000.00	500.00	500.00	0.00	0.00
Municipal Collections Of America	Unsecured	3,353.00	2,612.50	2,612.50	0.00	0.00
Municipal Collections Of America	Unsecured	500.00	NA	NA	0.00	0.00
Municipal Collections Of America	Unsecured	200.00	NA	NA	0.00	0.00
My Next Payday Cash	Unsecured	200.00	NA	NA	0.00	0.00
NW Indiana Path Consultants PC	Unsecured	0.00	174.00	174.00	0.00	0.00
Peoples Gas	Unsecured	400.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Samuel Sams	Unsecured	4,435.00	NA	NA	0.00	0.00
Sprint Nextel	Unsecured	962.39	962.39	962.39	0.00	0.00
United States Dept Of Education	Unsecured	2,853.00	2,858.79	2,858.79	0.00	0.00
University of Chicago Medical Cente	Unsecured	100.00	NA	NA	0.00	0.00
Us Dept Ed	Unsecured	2,717.75	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,765.19	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$1,765.19</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$40,345.99</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$2,250.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$2,250.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/30/2017

By: /s/ Marilyn O. Marshall

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.